

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

2009 JUL 15 PM 3:52

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa (formerly The Commonwealth PAC) - 9705

IMPORTANT: Indicate by # type of committee you are reporting for: 2

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

FORM

DR-2

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. #

Logged In

Scanned

Computer

Audited

9705

MVW

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

Elizabeth Mahoney
SIGNATURE OF PERSON FILING REPORT

781-325-1739
TELEPHONE

7/15/09
DATE SIGNED

I AM FILING A N AMENDED REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☒ CHECK IF AMENDMENT TO REPORT DATED 01/19/2009

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

11/04/2008

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 412,270.77

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

0.00

Schedule F: Loans Received total (Attach Schedule F)

0.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

0.00

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 412,270.77

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

103,596.08

Schedule F: Loan Repayments total (Attach Schedule F)

0.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

\$ 308,674.69

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$ 0.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$ 0.00

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$ 0.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

☒ YES ☐ NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$ 0.00

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/15/2008	ID# CK# 1003	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
10/15/2008	ID# CK# 1006	Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Reimburse	26.70
10/15/2008	ID# CK# 1009	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Travel Expense Reimburse	39.90
10/15/2008	ID# CK# 1007	Copy Specialists, Inc N.E. PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
10/15/2008	ID# CK# 1002	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
10/15/2008	ID# CK# 1008	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	31.05
10/15/2008	ID# CK# 1005	Postal Services US 492 Trapelo Road Belmont, MA 02479	Pro-rated Post Office Box Rental	15.20
SUB-TOTAL				1927.25
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

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10/15/2008	ID# CK# 1004	Electric, LLC Walsh Security & PO Box 302 Derry, NH 03038	Pro-rated Maintenance/Security	205.00
10/15/2008	ID# CK# 1010	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Travel Expense Reimburse	13.22
10/17/2008	ID# 1713 CK# 3257	Concerned Taxpayers For Schulte 1734 Chestnut Lane NE Cedar Rapids, IA 52402	Candidate Contribution	2000.00
10/17/2008	ID# 9161 CK# 3253	Republican Party of Iowa 621 East 9th Street Des Moines, IA 50309	Contribution (Non-Federal Account)	30000.00
10/17/2008	ID# 1731 CK# 3256	Reynolds For Senate 1010A Park Lane Osceola, IA 50213	Candidate Contribution	10000.00
10/17/2008	ID# 1721 CK# 3255	Schissel for Iowa House 108 Randall Drive Decorah, IA 52101	Candidate Contribution	2000.00
10/17/2008	ID# 1521 CK# 3254	Zaun for Iowa Senate 7032 Holcomb Ave. Urbandale, IA 50322-3201	Candidate Contribution	2000.00
SUB-TOTAL				46218.22
TOTAL (If last page of this schedule)				

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DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
10/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	879.15
10/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	640.80
10/30/2008	ID# CK# 1011	American Express PO Box 2855 New York, NY 10116	Pro-rated CC pymt: Travel, supplies	1664.64
10/30/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	159.77
10/30/2008	ID# CK# EFT	Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
10/30/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.51
10/30/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
SUB-TOTAL				5171.83
TOTAL (if last page of this schedule)				

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10/30/2008	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	206.97
10/30/2008	ID# CK# EFT	Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroll	159.43
10/30/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	227.21
10/31/2008	ID# CK# 1015	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Travel Expense Reimbursem	2.56
10/31/2008	ID# CK# 1014	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Travel Expense Reimbursem	6.40
10/31/2008	ID# CK# 1016	Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Reimbursem	16.83
10/31/2008	ID# CK# 1012	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	21.12
SUB-TOTAL				640.52
TOTAL (if last page of this schedule)				

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10/31/2008	ID# CK# 1019	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	800.00
10/31/2008	ID# CK# 1018	Collins James 40 Kings Way, 401A Waltham, MA 02451	Pro-rated IT Consulting	40.00
10/31/2008	ID# CK# 1017	LLC Mar Lexhay c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1222.88
10/31/2008	ID# CK# 1020	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	160.00
10/31/2008	ID# CK# 1021	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Services	540.52
10/31/2008	ID# CK# 1013	Patton Boggs 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1510.67
11/01/2008	ID# 1713 CK# 3258	Concerned Taxpayers For Schulte 1734 Chestnut Lane NE Cedar Rapids, IA 52402	Candidate Contribution	10000.00
SUB-TOTAL				14274.07
TOTAL (if last page of this schedule)				

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11/13/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	614.71
11/13/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	880.44
11/13/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	159.77
11/13/2008	ID# CK# EFT	Fehrmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
11/13/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.50
11/13/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
11/13/2008	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	206.21
SUB-TOTAL				3688.59
TOTAL (if last page of this schedule)				

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11/13/2008	ID# CK# EFT	Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroll	158.91
11/13/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	227.21
11/14/2008	ID# CK# 1029	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	800.00
11/14/2008	ID# CK# 3261	Caplin & Drysdale One Thomas Cir. NW, Suite 1100 Washington, DC 20005	Pro-rated Legal Fees	6134.61
11/14/2008	ID# CK# 1027	Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Reimburse	10.51
11/14/2008	ID# CK# 1026	LLC FLS Connect 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	11.58
11/14/2008	ID# CK# 3259	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	18.20
SUB-TOTAL				7361.02
TOTAL (if last page of this schedule)				

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11/14/2008	ID# CK# 3260	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	16.18
11/14/2008	ID# CK# 1028	Copy Specialists, Inc N.E. PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
11/14/2008	ID# CK# 1030	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	160.00
11/14/2008	ID# CK# 1025	Boston Shred-it 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Service	8.38
11/14/2008	ID# CK# 1023	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	12.02
11/14/2008	ID# CK# 1024	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	11.00
11/14/2008	ID# CK# 1031	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	194.53
SUB-TOTAL				536.51
TOTAL (if last page of this schedule)				

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11/26/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	881.10
11/26/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	614.70
11/26/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	159.43
11/26/2008	ID# CK# EFT	Fehrstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
11/26/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.50
11/26/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
11/26/2008	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	205.89
SUB-TOTAL				3688.58
TOTAL (If last page of this schedule)				

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11/26/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	227.21
12/01/2008	ID# CK# 1036	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Travel Expense Reimburse	13.25
12/01/2008	ID# CK# 3262	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Delivery	21.12
12/01/2008	ID# CK# 1040	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	800.00
12/01/2008	ID# CK# 1037	LLC Mar Lexhay c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1054.88
12/01/2008	ID# CK# 1041	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	160.00
SUB-TOTAL				2435.37
TOTAL (if last page of this schedule)				

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Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/01/2008	ID# CK# 1038	Mindshift Technologies, Inc. 3975 Fair Ridge Drive Suite 200-S Fairfax, VA 22033	Pro-rated Phone Services	545.08
12/01/2008	ID# CK# 1034	Patton Boggs 2550 M St NW Washington, DC 20037-1301	Pro-rated Legal Fees	1690.02
12/01/2008	ID# CK# 1039	Romney For President 80 Hayden Ave. Lexington, MA 02421	Pro-rated Computer Equipment Purcha	128.00
12/01/2008	ID# CK# 1042	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
12/01/2008	ID# CK# 1035	Lenti Sarah 13708 Sunrise Bluff Rd. Midlothian, VA 23112	Pro-rated Travel Expense Reimburse	9.60
12/01/2008	ID# CK# 1032	Lenti Sarah 13708 Sunrise Bluff Rd. Midlothian, VA 23112	Pro-rated Research Consulting	333.33
12/01/2008	ID# CK# 1033	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	29.24
SUB-TOTAL				2815.27
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/04/2008	ID# CK# 1043	American Express PO Box 2855 New York, NY 10116	Pro-rated CC pymt: travel, mtg exp.	846.94
12/12/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	603.94
12/12/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	881.63
12/12/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	158.90
12/12/2008	ID# CK# EFT	Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
12/12/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.50
12/12/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
SUB-TOTAL				4318.87
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchase of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/12/2008	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	205.89
12/12/2008	ID# CK# EFT	Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroll	158.91
12/12/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	227.21
12/15/2008	ID# CK# 1052	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	1600.00
12/15/2008	ID# CK# 1049	Overseers Board of Bar PO Box 55863 Boston, MA 02205	Pro-rated Registration Fee	35.20
12/15/2008	ID# CK# 1048	Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Travel Expense Reimburse	6.03
12/15/2008	ID# CK# 1047	LLC FLS Connect 7300 Hudson Blvd Suite 270 Saint Paul, MN 55128	Pro-rated Phone Service	7.67
SUB-TOTAL				2240.91
TOTAL (if last page of this schedule)				

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/15/2008	ID# CK# 1050	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	2.81
12/15/2008	ID# CK# 1051	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Pro-rated Delivery	14.51
12/15/2008	ID# CK# 3263	Fedex PO Box 371461 Pittsburgh, PA 15250-7461	Delivery	14.39
12/15/2008	ID# CK# 1045	Copy Specialists, Inc N.E. PO Box 4024 Woburn, MA 01888	Pro-rated Equipment Rental	134.40
12/15/2008	ID# CK# 1053	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
12/15/2008	ID# CK# 1044	Business Advantage Staples Dept: BOS PO Box 415256 Boston, MA 02241	Pro-rated Office Supplies	43.86
12/15/2008	ID# CK# 1046	Verizon Wireless 1744 L Street NW Washington, DC 20036	Pro-rated Phone Service	317.13
SUB-TOTAL				607.10
TOTAL (if last page of this schedule)				

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 56.6(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/19/2008	ID# CK# 1054	Myers Beth 201 Buckminster Road Brookline, MA 02445	Pro-rated Strategy Consulting	800.00
12/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Services	642.15
12/30/2008	ID# CK# EFT	Administaff 19001 Crescent Springs Drive Kingwood, TX 77339	Pro-rated Payroll Taxes/Insurance	881.63
12/30/2008	ID# CK# EFT	Nilson Bruce 40 Kings Way #401A Waltham, MA 02451	Pro-rated Payroll	158.90
12/30/2008	ID# CK# EFT	Fehmstrom Eric 83 Risley Rd Chestnut Hill, MA 02467-3274	Pro-rated Payroll	767.33
12/30/2008	ID# CK# EFT	Tavares Louis PO Box 600695 Newtonville, MA 02460	Pro-rated Payroll	476.50
12/30/2008	ID# CK# EFT	Flaherty Peter 8 Rockmont Road Belmont, MA 02478	Pro-rated Payroll	583.63
SUB-TOTAL				4310.14
TOTAL (If last page of this schedule)				

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/30/2008	ID# CK# EFT	Mahoney Elizabeth 37 Channing Road Watertown, MA 02472	Pro-rated Payroll	205.89
12/30/2008	ID# CK# EFT	Harrison Kelli 149 Tremont Street Cambridge, MA 02139	Pro-rated Payroll	158.91
12/30/2008	ID# CK# EFT	Ritter William 313 Summit Ave. #9 Boston, MA 02134	Pro-rated Payroll	227.21
12/31/2008	ID# CK# 1057	Consulting In the Field 345 East 77th, 6J New York, NY 10075	Pro-rated Strategy Consulting	800.00
12/31/2008	ID# CK# 1056	LLC Mar Lexhay c/o Marwick LLC 80 Hayden Ave. Suite 100 Lexington, MA 02421	Pro-rated Rent/Utilities	1054.88
12/31/2008	ID# CK# 1058	Connaughton Mary 1 Tomkins Lane Framingham, MA 01702	Pro-rated Compliance Consulting	160.00
12/31/2008	ID# CK# 1060	SJZ, LLC 80 Hayden Ave. Lexington, MA 02421-0151	Pro-rated Compliance Consulting	80.00
SUB-TOTAL				2686.89
TOTAL (if last page of this schedule)				

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FOR INSTRUCTIONS, SEE BACK OF FORM

EXPENDITURES - MONEY SPENT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input checked="" type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CANDIDATE'S COMMITTEE NAME (Must be same as on Statement of Organization)
Free and Strong America PAC - Iowa 9705

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT RECEIVED
12/31/2008	ID# CK# 1059	Lenti Sarah 13708 Sunrise Bluff Rd. Midlothian, VA 23112	Pro-rated Research Consulting	666.56
12/31/2008	ID# CK# 1055	Boston Shred-it 2 C Gill Street Woburn, MA 01801	Pro-rated Shredding Services	8.38
SUB-TOTAL				674.94
TOTAL (if last page of this schedule)				103596.08

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FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

☒ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

James Collins

Mailing Address

40 Kings Way, 401A

City

Waltham, MA 02451

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From N/A

To N/A

\$ 40

ESTIMATES OF PERFORMANCE

Information Technology Consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

☒ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Mary Connaughton

Mailing Address

1 Tomkins Lane

City

Framingham, MA 01702

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 1,440 and expense reimbursement

ESTIMATES OF PERFORMANCE

Compliance consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

☒ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Beth Myers

Mailing Address

201 Buckminster Rd.

City

State

Zip Code

Brookline, MA 02445

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 24,000 and expense reimbursement

ESTIMATES OF PERFORMANCE

Strategy consulting

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

☒ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

In the Field Consulting

Mailing Address

345 East 77th, 6J

City

State

Zip Code

New York, NY 10075

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08

To 12/31/09

\$ 7,200 and expense reimbursement

ESTIMATES OF PERFORMANCE

Strategy consulting

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (if last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

☒ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant

Sarah Lenti

Mailing Address

13708 Sunrise Bluff Rd.

City

Midlothian, VA 23112

State

Zip Code

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 11/15/08

To 5/31/09

\$ 4,333.34 and expense reimbursement

ESTIMATES OF PERFORMANCE

Research consulting

PART II- ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Free and Strong America PAC - Iowa 9705

SCHEDULE

G

(Rev. 02/08)

BREAKDOWN
OF MONETARY
EXPENDITURES
BY CONSULTANT

☒ CHECK THIS BOX IF
AMENDING FORM

PART I - NAME AND ADDRESS OF CONSULTANT

Name of Consultant		
SJZ, LLC		
Mailing Address		
80 Hayden Ave.		
City	State	Zip Code
Lexington, MA	02421	

CONTRACT PERIOD (MM/DD/YR)

TOTAL ANTICIPATED COMPENSATION FOR PERFORMANCE

From 10/1/08
To 12/31/08

\$ 480 and expense reimbursement

ESTIMATES OF PERFORMANCE

Compliance consulting

PART II - ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be reported on Schedule B, as they are direct payment from the consultant.)

DATE EXPENDED (MM/DD/YR)	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE	AMOUNT EXPENDED
			\$
SUB-TOTAL			\$
TOTAL (If last page of this schedule)			\$